

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of March 2014 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 261**

**Dated: 10-04-2014**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/March/2014, dated. 03.04.2014.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 43,015/- (Rupees Forty three thousand and fifteen only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of March 2014 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AP9AR 5300	175 Ltrs	11,243-75	Spl Secretary(NPK)
2.	AP9AX 567	200 Ltrs	12,849-00	Prl Secy to Govt (BAR).
3.	AP9E 7875	105 Ltrs.	9,144-70	Jt.Secretary(Tech) to Govt
4.	APR 4502	145 Ltrs	9,777-25	Dy.Secretary(SK) to Govt.

Total      Rs. 43,014-70      OR      Rounded to Rs. **43,015/-**  
(Rupees Forty three thousand and fifteen only)

**SECTION OFFICER**